

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

This form summarizes the requirements in Order No. 01-182. Each Permittee must complete this form in its entirety, except for those requirements applicable only to the Principal Permittee. Only report activities that were performed during the previous fiscal year. Upon completion, this form shall be submitted to the Principal Permittee, by the date specified by the Principal Permittee, for inclusion in the unified Annual Storm Water Program Report. Attachments should be included where necessary to provide sufficient information on program implementation.

The goals of this Report are to: 1) concisely document implementation of the Storm Water Quality Management Program (SQMP) during the past fiscal year; 2) evaluate program results for continuous improvement; 3) to determine compliance with Order 01-182; and 4) to share this information with other Permittees, municipal decision makers, and the public.

!	YOU MUST FILL OUT ALL THE INFORMATION REQUESTED <i>Do not leave any of the sections blank.</i>
N/A	If the question does not apply to your municipality, please indicate N/A in the space provided and provide a brief explanation
U	If the information requested is currently unavailable, please indicate U in the space provided and give a brief explanation.

This Report Form consists of the following sections:

SECTION	PAGE
I. Program Management	2-4
II. Receiving Water Limitations	5
III. SQMP Implementation	5-7
IV. Special Provisions	8
IV.A. Public Information and Participation Program	8-15
IV.B. Industrial/Commercial Facilities Program	16-20
IV.C. Development Planning Program	20-22
IV.D. Development Construction Program	23-24
IV.E. Public Agency Activities Program	25-34
IV.F. IC/ID Elimination Program	35-38
V. Monitoring	39
VI. Assessment of Program Effectiveness	39-40
VII. Certification	Attachment

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****Reporting Year 2011-2012****I. Program Management**

A. Permittee Name: City of Rancho Palos Verdes

B. Permittee Program Supervisor: Ron Dragoo

Title: Senior Engineer

Address: 30940 Hawthorne Blvd.

City: Rancho Palos Verdes

Zip Code: 90275-5391

Phone: (310) 544-5249

Fax: (310) 544-5292

C. In the space below, briefly describe how the storm water program is coordinated within your agency's departments and divisions. Include a description of any problems with coordination between departments. To facilitate this, complete the Table 1.

The NPDES Program is administered by the Public Works Department. Training sessions are held to educate city staff on NPDES issues and help facilitate coordination between departments and city contractors that regularly enforce the permit. The SQMP has been developed, and is available to all departments for reference.

TABLE 1 - Program Management

Storm Water Management Activity	Division/Department	# of Individuals Responsible for Implementing
1. Outreach & Education	Public Works	1
2. Industrial/Commercial Inspections	Public Works	Contractor
3. Construction Permits/Inspections	Public Works/Community Development	Contractor
4. IC/ID Inspections	Public Works	Contractor
5. Street sweeping	Public Works	Contractor
6. Catch Basin Cleaning	Public Works	Contractor/County
7. Spill Response	Public Works	2/Contractor/County
8. Development Planning (project/SUSMP review and approval)	Public Works/Community Development	2
9. Trash Collection	Public Works	Contractor

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****D. Staff and Training**

Attach a summary of staff training over the last fiscal year. This shall include the staff name, department, type of training, and date of training.

Staff training regarding NPDES issues is conducted annually. The most recent training occurred on 7/11/2012. See attached.

E. Budget Summary

1. Does your municipality have a storm water utility?

If no, describe the funding source(s) used to implement the requirements of Order No. 01-182.

Supplemental funding: General Fund/Annual Collector fee from residential trash haulers.

2. Are the existing financial resources sufficient to accomplish all required activities? Yes ☒ No ☐

While limited resources have been sufficient to date, the City believes that some of the NPDES Permit requirements constitute unfunded state mandates.

3. Complete Table 2 to the extent that accurate information is available (indicate U in the spaces where the information is unavailable), and report any supplemental dedicated budgets for the same categories on the lines below the table.
4. List any additional state/federally funded projects related to storm water.

Proposition A funds are used for bus shelter trash collection.

Los Angeles County Municipal Storm Water Permit (Order 01-182)

Individual Annual Report Form

TABLE 2

Program Element	Expenditures in Fiscal Year 2011-2012	Estimated Amount Needed to implement Order 01-182
1. Program management a. Administrative costs b. Capital costs	\$16,732	\$310,150
2. Public Information and Participation a. Public Outreach/Education b. Employee Training c. Corporate Outreach d. Business Assistance	\$20,520	\$87,351
3. Industrial/Commercial inspection/ site visit activities including the Clean Bay Restaurant program	\$8,380	\$32,800
4. Development Planning	\$6,000	\$54,417
5. Development Construction a. Construction inspections	Included in item 4 above	
6. Public Agency Activities a. Maintenance of structural and treatment control BMPs b. Municipal street sweeping c. Catch basin cleaning d. Trash collection/recycling e. Capital costs f. Other: Bus shelter maintenance	a. Including in 6c below b. \$123,913 c. \$13,904 d. By hauler e. \$8,516 trash clusters f. \$18,264	\$65,220 Included in 6c below \$1,006,000 \$96,640 By hauler \$542,000 \$114,000
7. IC/ID Program a. Operations and Maintenance b. Capital Costs	CCTV - \$119,276 \$1,900	\$117,000 \$25,900
7. Monitoring/TMDL administration J7, Nutrient, Trash etc.	\$10,698 Machado Nutrient and RPV Share of J7	Unknown
9. Other:	SWRCB \$12,131 (MS4) SWRCB \$1,521 (SSO) Legal \$226	\$89,674
10. TOTAL	\$361,981	>\$2,750,000

List any supplemental dedicated budgets for the above categories:

N/A

List any activities that have been contracted out to consultants/other agencies:

The city has retained the services of a stormwater consultant to help implement the Stormwater program. Consultant services include administration, outreach, inspections, investigations, TMDL analysis, County and LARA activities, etc. Legal Services on NPDES issues are also provided by the City's legal consultant. The City's costs for consulting and legal services will increase substantially in the FY 2012-2013 with the scheduled issuance of the new NPDES stormwater permit.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****II. Receiving Water Limitations (Part 2)**

- A. Are you aware, or have you been notified, of any discharges from your MS4 that cause or contribute to a condition of nuisance or to the violation of any applicable water quality standards? Yes ☐ No ☒*
- B. Has the Regional Board notified you that discharges from your MS4 are causing or contributing to an exceedance of water quality standards?
* The City has been notified by the Regional Board of exceedances at a Bacteria TMDL sampling point later determined to be located outside the city's jurisdiction. The Regional Board subsequently rescinded this notice by letter signed by the Executive Officer. Yes ☐ No ☒*
- C. If you answered yes to either of the above questions, you must attach a Receiving Water Limitations (RWL) Compliance Report. The Report must include the following:
1. A description of the pollutants that are in exceedance and an analysis of possible sources;
 2. A plan to comply with the RWL (Permit, Part 2);
 3. Changes to the SQMP to eliminate water quality exceedances;
 4. Enhanced monitoring to demonstrate compliance; and
 5. Results of implementation

III. SQMP Implementation (Part 3)

- A. Has your agency implemented the SQMP and any additional controls necessary to reduce the discharges of pollutants in storm water to the maximum extent practicable? Yes ☒ No ☐
- B. If your agency has implemented additional or different controls than described in the countywide SQMP, has your agency developed a local SQMP that reflects the conditions in its jurisdiction and specifies activities being implemented under the appropriate elements described in the countywide SQMP? Yes ☐ No ☒
- C. Describe the status of developing a local SQMP in the box below.

The City uses the countywide SQMP. The program is improved and upgrades are implemented as deemed appropriate.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

- D. If applicable, describe an additional BMP, in addition to those in the countywide SQMP, that your city has implemented to reduce pollutants in storm water to the maximum extent practicable.

The City has installed catch basin screens on many of the catch basins that drain into Santa Monica Bay. Much of the catch basins draining to Machado Lake have been retrofitted with CPS full capture trash screens. In addition, the City has implemented the Clean Bay Restaurant Certification Program to promote restaurants that use BMPs and good housekeeping practices in their establishments to mitigate pollutants from entering the storm drain system. The City has an ordinance establishing incentives for green building projects.

E. Watershed Management Committees (WMCs)

1. Which WMC are you in?
Santa Monica Bay / Ballona Creek
2. Who is your designated representative to the WMC?
John L. Hunter & Associates (consultant)
3. How many WMC meetings did you participate in last year?
All
4. Describe specific improvements to your storm water management program as a result of WMC meetings.

The watershed management committee meetings offer a vital networking opportunity for cities to discuss NPDES issues. The exchange of ideas at these meetings has generated a level of awareness of these specific needs and issues of the Santa Monica Bay and Ballona Creek Watersheds, as they relates to storm water management within the City's boundaries.

5. Attach any comments or suggestions regarding your WMC.
No suggestions at this time.

F. Storm Water Ordinance

1. Have you adopted a storm water and urban runoff ordinance to enforce all requirements of Order 01-182? Yes ☒ No ☐
If not, describe the status of adopting such an ordinance.

N/A

2. If yes, have you already submitted a copy of the ordinance to the Regional Board? Yes ☒ No ☐
If not, please attach a copy to this Report.
3. Were any amendments made to your storm water ordinance during the last fiscal year? Yes ☐ No ☒

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

If yes, attach a copy of amendments to this Report.

G. Discharge Prohibitions

1. List any non-storm water discharges you feel should be further regulated:

None at this time.

2. List any non-storm water discharges you feel should be exempt, and provide an explanation for each:

Requests to exempt specific non-stormwater discharges will be submitted separately.

IV. Special Provisions (Part 4)**A. Public Information and Participation (Part 4.B)**

In addition to answering the following questions, attach a summary of all storm water education activities that your agency conducted or participated in last year.

1. No Dumping Message

- a) How many storm drain inlets does your agency own? 584 (est.)

- b) How many storm drain inlets were marked with a no dumping message in the last fiscal year?

Re-stenciling is conducted as necessary by the County.

- c) What is the total number of storm drain inlets that are legibly marked with a no dumping message? 584

If this number is less than the number in question 1.b, describe why all inlets have not been marked, the process used to implement this requirement, and the expected completion date.

N/A

- d) How many public access points to creeks, channels, and other water bodies within your jurisdiction have been posted with no dumping signage in the past year? 0

Describe your agency's status of implementing this requirement by the date required in Order No. 01-182.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

This task, as specified in the permit, was implemented by February 2, 2004.

2. Reporting Hotline

- a) Has your agency established its own hotline for reporting and for general storm water management information? Yes ☐ No ☒

- b) If so, what is the number? N/A

- c) Is this information listed in the government pages of the telephone book? N/A

- d) If no, is your agency coordinated with the countywide hotline? Yes ☒ No ☐

- e) Do you keep record of the number of calls received and how they were responded to? Maintenance call logs are kept. All SSO calls forwarded to the county. Yes ☒ No ☐

- f) How many calls were received in the last fiscal year? County tracks this information and keeps all records.

- g) Describe the process used to respond to hotline calls.

Calls referred to the City by the County are assigned to an inspector and responded to within 24 hours. An investigation is performed and appropriate enforcement actions are taken.

- h) Have you provided the Principal Permittee with your current reporting contact information? Yes ☒ No ☐

- i) Have you compiled a list of the general public reporting contacts for all Permittees and posted it on the www.888CleanLA.com web site (Principal Permittee only)? N/A

If not, when is this scheduled to occur? N/A

3. Outreach and Education

- a) Describe the strategy developed to provide outreach and bilingual materials to target ethnic communities. Include an explanation of why each community was chosen as a target, how program effectiveness will be determined, and status of implementation. (Principal Permittee only)

N/A

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

- b) Did the Principal Permittee organize quarterly Public Outreach Strategy meetings that you were aware of?

Yes ☒ No ☐

How many Public Outreach Strategy meetings did your agency participate in last year? 4

Explain why your agency did not attend any or all of the organized meetings.

All were attended.

Identify specific improvements to your storm water education program as a result of these meetings:

The City received updates from the county and would consider those into making outreach planning in the upcoming fiscal year.

List suggestions to increase the usefulness of quarterly meetings:

No suggestions at this time.

If quarterly Public Outreach Strategy meetings were not organized, explain why not and when this requirement will be implemented (Principal Permittee only).

N/A

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

- c) Approximately how many impressions were made last year on the general public about storm water quality via print, local TV, local radio, or other media?
- The City continued its effort in running a collaborative ad with a neighboring city in the annual car show magazine, "PV Concours D'Elegance". As a result, 5,000 impressions were reached.
 - The annual Household Hazardous Waste /E-waste roundup event (May 5, 2012) was promoted via city's newsletter, Peninsula Newsletter For Active Seniors, the City's waste hauler newsletter mailer which is sent to 11,000 customers and the Palos Verdes Peninsula News.
 - The City continues to air informational programming on its local station, Channel 33 to inform residents about the stormwater related issue.
 - The city promoted various recycling events and composting workshops throughout the year in city newsletter, as well as in its waste hauler's newsletter.
- d) Describe efforts your agency made to educate local schools on storm water pollution.

The city reached out to all 5th grade school teachers during the earth day month (April) with a mailer offering educational materials, presentations and encourage schools to be more environmentally concerned.

- e) Did you provide all schools within each school district in Los Angeles County with materials necessary to educate a minimum of 50 percent of all school children (K-12) every 2 years on storm water pollution (Principal Permittee only)? N/A
- If not, explain why.

Not applicable

- f) Describe the strategy developed to measure the effectiveness of in-school educational programs, including assessing students' knowledge of storm water pollution problems and solutions before and after educational efforts (Principal Permittee only).

Not applicable

For Permit Years 2-5, attach an assessment of the effectiveness of in-school storm water education programs.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

- g) What is the behavioral change target that was developed based on sociological data and other studies (Principal Permittee only)?

Not applicable

If no target has been developed, explain why and describe the status of developing a target.

Not applicable

What is the status of meeting the target by the end of Year 5?

Not applicable

4. Pollutant-Specific Outreach

- a) Attach a description of each watershed-specific outreach program that your agency developed (Principal Permittee only). All pollutants listed in Table 1 (Section B.1.d.) must be included.

N/A

- b) Did your agency cooperate with the Principal Permittee to develop specific outreach programs to target pollutants in your area? Yes ☒ No ☐
- c) Did your agency help distribute pollutant-specific materials in your city? Yes ☒ No ☐

The city distributes its pet waste tip cards and "Bags on Board" whenever is possible at local events, including its annual dog clinic on May 23 during this reporting period. Local pet related businesses were also contacted and provided with materials for display/distribution to their customers once or twice a year. The city's used oil program also promote and encourage recycling of the used oil and filters on an on-going basis.

Besides, the city has taken a more proactive approach to send out educational post cards to one neighborhood with oil leaking complaint from one resident.

- d) Describe how your agency has made outreach material available to the general public, schools, community groups, contractors and developers, etc...

It has been the city's efforts to actively participate in local events to bring the message to local residents and businesses. The city has been partnered with other environmental programs, such as the used oil recycling program to collaborate program message. In addition, the city includes stormwater program information in the city's newsletter and the city's waste hauler's news mailer from time to time.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

5. Businesses Program

- a) Briefly describe the Corporate Outreach Program that has been developed to target gas stations and restaurant chains (Principal Permittee only).

Not applicable

- b) How many corporate managers did your agency (Principal Permittee only) reach last year? N/A
- c) What is the total number of corporations to be reached through this program (Principal Permittee only)? N/A
- d) Is your agency meeting the requirement of reaching all gas station and restaurant corporations once every two years (Principal Permittee only)?

Rancho Palos Verdes continues its effort in addition to the County's to implement the annual restaurant outreach program. The program consists of annual outreach to all restaurant owners through a mailer that targets all restaurants with an emphasis on sidewalk, patio & parking lot cleaning and maintenance. About 40 restaurants were reached during this reporting period.

In addition, the city partnered with cities within the Santa Monica Bay to continue the Clean Bay Restaurant Certification Program. Under this program, restaurants receive inspections to ensure its 100% compliance with the program requirements. During this reporting period, 31 restaurants were awarded with certification.

Yes ☒ No ☐

If not, describe measures that will be taken to fully implement this requirement.

Not applicable

- e) Has your agency developed and/or implemented a Business Assistance Program? Yes ☒ No ☐
If so, briefly describe your agency's program, including the number of businesses assisted, the type of assistance, and an assessment of the program's effectiveness.

Los Angeles County Municipal Storm Water Permit (Order 01-182)

Individual Annual Report Form

In order to keep businesses informed about the stormwater requirements, "Rain Drops", "Food for Thought", and "The Ocean Begins at Your Front Door" brochures are made available at the city for businesses owners to take during business license renewal.

"A Business Guide to Stormwater Pollution Prevention" brochures were mailed out to auto related businesses in the city during this reporting period.

6. Did you encourage local radio stations and newspapers to use public service announcements? Yes ☒ No ☐

How many media outlets were contacted? 2

Which newspapers or radio stations ran them?

Palos Verdes Peninsula News and Daily Breeze.

The County's annual HHW and E-waste roundup event news was published in the Palos Verdes Peninsula News and Daily Breeze to inform and encourage residents about proper disposal of household hazardous waste.

Who was the audience?

General public & businesses.

7. Did you supplement the County's media purchase by funding additional media buys? Yes ☒ No ☐

Estimated dollar value/in-kind contribution. \$1,000 to the County program

Type of media purchased: N/A

Frequency of the buys: N/A

Did another agency help with the purchase?

Yes ☐ No ☒

8. Did you work with local business, the County, or other Permittees to place non-traditional advertising? Yes ☒ No ☐

If so, describe the type of advertising.

Through a partnership with local animal related businesses, a Point-of-Purchase program was developed where materials such as general stormwater brochures have been distributed to customers.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

9. Did you establish local community partnerships to distribute educational storm water pollution prevention material?

Yes ☒ No ☐

Describe the materials that were distributed:

Plastic trash bags to keep in the cars, fliers, brochures, tip cards, pens, pencils, crayons, coloring books, reusable grocery bags and other promotional items with NPDES program message and information were handed out at several city-wide events during this reporting period.

Who were the key partners? City's Recycling Program.

Who was the audience (businesses, schools, etc.)?

General public, businesses, students & library goers.

10. Did you participate in or publicize workshops or community events to discuss storm water pollution?

Yes ☒ No ☐

How many events did you attend? 4

- 4th of July Celebration (7/4/2011)
- Annual Coastal Clean Up Day (9/17/2011)
- Whale of A Day (3/3/2012), and
- Pet Vaccination Clinic (5/23, 2012)

11. Does your agency have a website that provides storm water pollution prevention information?

Yes ☒ No ☐If so, what is the address? <http://palosverdes.com/rpv/publicworks/index.cfm>

12. Has awareness increased in your community regarding storm water pollution?

Yes ☒ No ☐

Do you feel that behaviors have changed?

Yes ☒ No ☐

Explain the basis for your answers. Include a description of any evaluation methods that are used to determine the effectiveness of your agency's outreach.

The community's awareness level of stormwater pollution and recycling continues to grow through interaction during educational site visits, inspections and event attendance.

13. How would you modify the storm water public education program to improve it on the City or County level?

No modifications recommended at this time.

Los Angeles County Municipal Storm Water Permit (Order 01-182)
Individual Annual Report Form

B. Industrial/Commercial Facilities Program

1. Critical Source Inventory Database

Did you (individually or jointly) update the Database for Critical Sources Inventory? Yes ☒ No ☐

Comments/Explanation/Conclusion:

The Critical Sources Inventory is updated prior to the start of the inspection cycle and annually during an active cycle. Field inspectors also update the critical sources inventory on a routine basis when observations in the field suggest a business should be added or removed from the list.

2. Inspection Program

Provide the reporting data as suggested in the following tables.

Category	Initial Number of Facilities at the start of cycle proposed for inspection by categories (after the initial year, the updated number based on the new data)	Number of facilities inspected in the current reporting year	% Completed at the time of this report for present cycle (from the initial value, and from the updated value after first cycle)	Total number since permit adoption
Restaurant	Although there is currently no reporting cycle, the city has continued inspections.	45 Clean Bay Restaurant inspections were conducted this year.	100%	250
Automotive Services	N/A – Currently no reporting cycle.	Completed in previous reporting period	100 %	11
Ind/Comm.	N/A – Currently no reporting cycle.	Completed in previous reporting period	100%	25

Comments/Explanation/Conclusion:

100 % of facilities on the most current inspection list have been inspected. All inspections for Cycle 2 were completed prior to the December 12, 2006 deadline. Even so, the City has exceeded permit requirements and continued to inspect restaurants through the Clean Bay Restaurant Program. The City also promptly responds to all complaints/observations of illicit discharges and connections.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****3. BMP's Implementation**

Provide the reporting data as suggested in the following table.

Category	Number of facilities inspected by category in this reporting year	Number of facilities identified as adequately implementing BMP's as specified in this reporting year	% adequately implementing out of total in this reporting year	Number of facilities required to implement or upgrade in this reporting year	Number of facilities inspected by category in this reporting cycle	Number of facilities identified as adequately implementing BMP's as specified in this reporting cycle	% adequately implementing out of total in this reporting cycle	Number of facilities required to implement or upgrade in this reporting cycle	Total Number during this permit adequately implementing	Total Number during this permit required to implement or upgrade
Restaurant	45	41	91%	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Automotive Services	Completed in previous reporting year.	N/A	N/A	N/A	N/A – There is currently no reporting cycle.	N/A – There is currently no reporting cycle.	N/A – There is currently no reporting cycle.	N/A – There is currently no reporting cycle.	11	0
Ind/Comm.	Completed in previous reporting year.	N/A	N/A	N/A	N/A – There is currently no reporting cycle.	N/A – There is currently no reporting cycle.	N/A – There is currently no reporting cycle.	N/A – There is currently no reporting cycle.	22	5

Comments/Explanation/Conclusion:

The businesses in Rancho Palos Verdes maintain a high level of awareness of NPDES issues; when necessary corrections are noted, the owners, managers, and staff generally respond promptly to the requirements.

Los Angeles County Municipal Storm Water Permit (Order 01-182)
Individual Annual Report Form

4. Enforcement Activities

Provide the reporting data as suggested in the following tables.

Enforcement Actions by categories (e.g. Warning letter, NOV, referral to D.A., etc.)	Number of facilities issued enforcement actions in the current reporting year	Number of facilities issued enforcement actions in the current reporting cycle	Number of facilities (re)inspected due to enforcement actions in current reporting year*	Number of facilities (re)inspected due to enforcement actions in current reporting cycle*	Number of facilities brought into compliance in the current reporting year	Number of facilities brought into compliance in current reporting cycle	Total number of enforcement actions since permit adoption (by category)
Verbal	0	N/A – There is currently no reporting cycle. 10 were issued in Cycle 2.	N/A	N/A – There is currently no reporting cycle. 4 were re-inspected in Cycle 2.	N/A	N/A – There is currently no reporting cycle. 10 were brought into compliance in Cycle 2.	20
NOV	15	N/A	N/A				

* Facilities with minor corrections required generally do not need follow up inspections as immediate compliance occurs.

Facilities by category	Number of Warning letters	Number of NOV's	Number of Referral	Number of Other (Verbal corrections)
Restaurant	0	0	0	4
Automotive Services	0	0	0	0
Ind/Comm.	0	0	0	0

Comments/Explanation/Conclusion:

The City of Rancho Palos Verdes continues to pro-actively work with businesses on stormwater pollution prevention, the results of which show in the low numbers of facilities requiring corrections for compliance with NPDES regulations.

Los Angeles County Municipal Storm Water Permit (Order 01-182)
Individual Annual Report Form

5. Program Implementation Effectiveness Assessment

Please give a brief assessment of the implementation of the program in removing pollutants from the storm water discharges. Please provide an explanation. Suggested improvements or adjustments based on the knowledge gained through this reporting period activity must be reflected in a change in the SQMP, if warranted.

Highly Effective ☒

Somewhat Effective ☐

Non-effective ☐

Comments/Explanation/Conclusion:

The NPDES program is generally well received by the facilities on the critical sources inventory. Outreach materials distributed during routine site inspections help open discussion of necessary BMP's and the reasons they need to be implemented.

6. You must also submit a quarterly electronic submittal of your Industrial/Commercial Facilities Program activities.

The County has informed us they will not be accepting these submittals at this time.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****C. Development Planning Program (Part 4.D)**

1. Does your agency have a process to minimize impacts from storm water and urban runoff on the biological integrity of natural drainage systems and water bodies in accordance with requirements under CEQA, Section 404 of the CWA, local ordinances, and other legal authorities? Yes ☒ No ☐

Attach examples showing how storm water quality impacts were addressed in environmental documents for projects over the past year. Attached in previous annual reports

2. Does your agency have procedures to include the following requirements in all priority development and redevelopment projects:

- a) Maximize the percentage of permeable surfaces to allow more percolation of storm water into the ground? Yes ☒ No ☐

- b) Minimize the quantity of storm water directed to impermeable surfaces and the MS4? Yes ☒ No ☐

- c) Minimize pollution emanating from parking lots through the use of appropriate treatment control BMP's and good housekeeping practices? Yes ☒ No ☐

- d) Provide for appropriate permanent measures to reduce storm water pollutant loads from the development site? Yes ☒ No ☐

3. List the types and numbers of BMP's that your agency required for priority projects to meet the requirements described above.

- Biofiltration: 2
- Stenciling/Signage: 15

4. Describe the status of the development or implementation of peak flow controls in Natural Drainage Systems.

This activity is to be implemented by Los Angeles County.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

5. Has your agency amended codes and/or ordinances to give legal effect to the SUSMP changes required in the Permit? Yes ☒ No ☐

6. Describe the process your agency uses to include SUSMP design standards in new development and redevelopment project approvals.

Priority projects proposed to the Community Development Department are referred to the Engineering Department for review of SUSMP criteria. Permits will not be issued prior to the storm water approval.

7. How many of each of the following projects did your agency review and condition to meet SUSMP requirements last year?

a)	Residential	1
b)	Commercial	1
c)	Industrial	0
d)	Automotive Service Facilities	0
e)	Retail Gasoline Outlets	0
f)	Restaurants	0
g)	Parking Lots	0
h)	Projects located in or directly adjacent to or discharging directly to an environmentally sensitive area	0
i)	Total number of permits issued to priority projects	2

8. What is the percentage of total development projects that were conditioned to meet SUSMP requirements?

<1%

9. How has your agency prepared to reduce the SUSMP threshold for industrial/commercial facilities to 1 acre from 100,000 square feet in 2005?

Already completed.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

10. After 2005, how many additional projects per year will require/did require implementation of SUSMP requirements as a result of the lower threshold? 0-2
11. Does your agency participate in an approved regional or sub-regional storm water mitigation program to substitute in part or wholly SUSMP requirements for new development? Yes ☐ No ☒
12. Has your agency modified its planning procedures for preparing and reviewing CEQA documents to consider potential storm water quality impacts and provide for appropriate mitigation? Yes ☒ No ☐

If no, provide an explanation and an expected date of completion.

N/A

13. Did your agency update any of the following General Plan elements in the past year?
- a) Land Use Yes ☐ No ☒
- b) Housing Yes ☐ No ☒
- c) Conservation Yes ☐ No ☒
- d) Open Space Yes ☐ No ☒

If yes, please describe how watershed and storm water quality and quantity management considerations were included.

N/A

14. How many targeted staff were trained last year? 18
15. How many targeted staff are trained annually? 18-20
16. What percentage of total staff are trained annually? 90%-100%
17. Has your agency developed and made available development planning guidelines? Yes ☒ No ☐
18. If no, what is the expected date that guidelines will be developed and available to developers? N/A
19. What is the status of completion of the technical manual for siting and design of BMP's for the development community?

Los Angeles County has been tasked with completion of the technical siting manual.

**Los Angeles County Municipal Storm Water Permit (Order 01-182)
Individual Annual Report Form**

D. Development Construction Program (Part 4.E)

1. Describe your agency's program to control runoff from construction activity at all construction sites within its jurisdiction.

Contractors are required to submit a plan with the appropriate BMP's listed. Projects that are 1 acre or more must submit a Storm Water Pollution Prevention Plan (SWPPP).

2. Does your agency require the preparation, submittal, and implementation of a Local Storm Water Pollution Prevention Plan (Local SWPPP) prior to the issuance of a grading permit for all sites that meet one or all of the following criteria?

- | | | |
|----|--|---|
| a) | Will result in soil disturbance of one acre or greater | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| b) | Is within, directly adjacent to, or is discharging directly to an environmentally sensitive area | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| c) | Is located in a hillside area | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

3. Attach one example of a local SWPPP
A template (L)SWPPP was attached in the FY 04-05 report.
Completed documents can be reviewed at the City.

4. Describe the process your agency uses to require proof of filing a Notice of Intent for coverage under the State General Construction Activity Storm Water permit and a certification that a SWPPP has been prepared prior to issuing a grading permit?

Proof of an NOI submittal or a WDID number must be available before any permits are issued.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

5. How many building/grading permits were issued to sites requiring Local SWPPP's last year? 0
6. How many building/grading permits were issued to sites requiring coverage under the General Construction Activities Storm Water Permit last year? 0
7. How many building/grading permits were issued to construction site less than one acre in size last year? 909
8. How many construction sites were inspected during the last wet season? 3718
9. Complete the table below.

Type of Violation	# of Violations	% of Total Inspections	# of Follow-up Inspections	# of Enforcement Actions
Off-site discharge of sediment	4	<1%	4	4
Off-site discharge of other pollutants	0	N/A	0	0
No or inadequate SWPPP	0	N/A	0	0
Inadequate BMP/SWPPP implementation	4	<1%	4	4

10. Describe the process for taking enforcement actions against construction site violations, including the types of actions that are taken.

For minor corrections, a verbal warning is given with an order to correct the offense. For more significant violations, a written notice is issued and follow-up inspections are conducted. If the written notice of violation is not addressed within the required time frame, the work may be stopped by a suspension of work order.

11. Describe the system that your agency uses to track the issuance of grading permits.

Grading Plans for projects 1 acre or greater are forwarded to Public Works for entry onto NPDES database.

Los Angeles County Municipal Storm Water Permit (Order 01-182)

Individual Annual Report Form

E. Public Agency Activities (Part 4.F)

1. Sewage System Maintenance, Overflow, and Spill Prevention
(only applicable to agencies that own and/or operate a sanitary sewer system)

- a) Has your agency developed and implemented a response plan for sanitary sewer overflows that includes the requirements in Order 01-182? Yes ☒ No ☐
- b) How many sanitary sewer overflows occurred within your jurisdiction?
*Sewers within our agency are maintained by LA County, this is the number that LA County provided. 3
- c) How many did your agency respond to? City personnel respond to verify location and spill type, then refer to LA County if SSO Los Angeles County responds to all overflows
- d) Did your agency investigate all complaints received? Yes ☒ No ☐
- e) How many complaints were received?
(LA County Sewer Maintenance may receive and respond to SSOs independently. 9 total were reported on CIWQS) 3
- f) Upon notification, did your agency immediately respond to overflows by containment? (By LA county) Yes ☒ No ☐
- g) Did your agency notify appropriate sewer and public health agencies when a sewer overflowed to the MS4?
(By LA county) Yes ☒ No ☐
- h) Did your agency implement a program to prevent sewage spills or leaks from sewage facilities from entering the MS4? Yes ☒ No ☐

If so, describe the program:

All sewage spills are responded to immediately. Containment is the first task completed to prevent sewage from entering the storm drain system. LA County is called immediately to clear the blockage, and if necessary, contractors are called to clean the area using appropriate methods.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

- i) Did your agency implement a program to identify, repair, and remediate sanitary sewer blockages, exfiltration, overflow, and wet weather overflows from sanitary sewers to the MS4?

Yes ☒ No ☐

If so, describe the program:

The city maintenance crews' standard operating procedures include the identification and repair of problem areas in the sanitary sewer system.

2. Public Construction Activities Management

- a) What percentage of public construction sites 5 acres or greater in size did your agency obtain coverage under the State of California General Construction Activities Storm Water Discharge Permit?

0 %

- b) Give an explanation for any sites greater than 5 acres that were not covered:

N/A

- c) What is the total number of active public construction sites?

5

How many were 5 acres or greater in size?

1

- d) (After March, 2003) Did your agency obtain coverage under the State of California General Construction Activities Storm Water Discharge Permit coverage for public construction sites for sites one acre or greater?

Yes ☒ No ☐**3. Vehicle Maintenance/Material Storage Facilities/Corporation Yards Management**

- a) Did your agency implement pollution prevention plans for each public vehicle maintenance facility, material storage facility, and corporation yard?

Yes ☐ No ☒

Vehicle maintenance is not performed at the city yard.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

- b) Briefly describe how your agency implements the following, and any additional, BMP's to minimize pollutant discharges in storm water:

- (1) Good housekeeping practices
- (2) Material storage control
- (3) Vehicle leaks and spill control
- (4) Illicit discharge control

The city yard is maintained using good housekeeping practices on a regular basis. No storage of potential pollutants or vehicle maintenance occurs at the yard. All vehicle maintenance is done offsite.

- c) Are all Permittee owned and/or operated vehicle/equipment wash areas self-contained, covered, equipped with a clarifier, and properly connected to the sanitary sewer? N/A

If not, what is the status of implementing this requirement? N/A

The City does not own or operate any facility where equipment or vehicle washing occurs. All vehicle washing is contracted out and is conducted off-site.

- d) How many Permittee owned and/or operated vehicle/equipment wash areas are scheduled to be redeveloped to include the BMP's listed above?

0

4. Landscape and Recreational Facilities Management

- a) Has your agency developed a standardized protocol for the routine and non-routine application of pesticides, herbicides (including pre-emergents), and fertilizers?

Yes ☒ No ☐

Briefly describe this protocol:

This service is contracted out to certified pesticide applicators. Bilingual training has previously been held to educate crews in proper use, handling and disposal of pesticides, herbicides and fertilizers.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

- b) How does your agency ensure that there is no application of pesticides or fertilizers immediately before, during, or immediately after a rain event or when water is flowing off the area to be applied?

The City of Rancho Palos Verdes contracts with a certified applicator that is required to have training in stormwater BMPs.

- c) Are any banned pesticides, herbicides, fungicides, or rodenticides stored or applied in your agency's jurisdiction that you know of?

Yes ☐ No ☒

If so, list them:

N/A

- d) What percentage of your agency's staff that apply pesticides are certified by the California Department of Food and Agriculture, or are under the direct supervision of a certified pesticide applicator?
- This service is contracted out to a certified provider.
- e) Describe procedures your agency has implemented to encourage retention and planting of native vegetation and to reduce water, fertilizer, and pesticide needs:

Standard BMP's are used to encourage the planting/retention of native vegetation. The reduced maintenance required by native vegetation lessens the need for water, fertilizer, and pesticides. The City has an ordinance titled "Water Conservation in Landscaping".

5. Storm Drain Operation and Management

- a) Did your agency designate catch basin inlets within its jurisdiction as Priority A; Priority B; and Priority C? Yes ☒ No ☐
- b) How many of each designation exist in your jurisdiction?
All formerly designated priority "A" catch basins have been retrofitted with filter inserts or CPS full capture screens and have been re-prioritized "C" accordingly. Nonetheless, cleaning schedules are accelerated for retrofitted catch basins.

Priority A: 0

Priority B: 0

Priority C: 584

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

c) Is your city subject to a trash TMDL? Yes ☒ No ☐

d) If yes, describe the activities and/or implementation measures that your agency conducted pursuant to the TMDL and any other trash reduction efforts that occurred.

To date, 60 percent of the catch basins that are tributary to Machado Lake have been retrofitted with full-capture CPS screens. We are currently pursuing grant funding to retrofit the remaining catch basins in the watershed with CPS units.

e) How many times were all Priority A basins cleaned last year? N/A

f) How many times were all Priority B basins cleaned last year? N/A

g) How many times were all Priority C basins cleaned last year? Catch basins with retrofits were cleaned once last year

The remaining were cleaned under contract to LA County program.

h) How much total waste was collected in tons from catch basin clean-outs last year? Los Angeles County has this information

i) Attach a record of all catch basins in your jurisdiction. This shall identify each basin as City or County owned, and Priority A, B, or C. For all basins that are owned and operated by your agency, include dates that each was cleaned out over the past year.

The County will have records of the dates they cleaned city catch basins under contract.

j) Did your agency place and maintain trash receptacles at all transit stops within its jurisdiction. Yes ☐ No ☒

N/A - The Regional Board has approved alternate BMP's for this requirement.

Los Angeles County Municipal Storm Water Permit (Order 01-182)

Individual Annual Report Form

- k) How many new trash receptacles were installed last year?
None
- l) Did your agency place special conditions for events that generated substantial quantities of trash and litter including provisions that:
- (1) Provide for the proper management of trash and litter generated from the event? Yes ☒ No ☐
 - (2) Arrange for temporary screens to be placed on catch basins? Yes ☐ No ☒
 - (3) Or for catch basins in that area to be cleaned out subsequent to the event and prior to any rain? Yes ☐ No ☒
As needed after events.
- m) Did your agency inspect the legibility of the catch basin stencil or labels?
Included in contract with LA County
What percentage of stencils were legible?

Under contract to LA County

See above
- n) Were illegible stencils records and re-stenciled or re-labeled within 180 days of inspection?

See m) above
- o) Did your agency visually monitor Permittee-owned open channel storm drains and other drainage structures for debris at least annually and identify and prioritize problem areas of illicit discharge for regular inspection?
Is the prioritization attached?

Yes
- N/A - The City owns 3 open channels, all of which are inspected regularly therefore, prioritization is not necessary.
- p) Did your agency review its maintenance activities to assure that appropriate storm water BMP's are being utilized to protect water quality?
What changes have been made?

Yes ☒ No ☐

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

N/A – Appropriate BMPs are in place and effective at protecting water quality.

- q) Did your agency remove trash and debris from open channel storm drains a minimum of once per year before the storm season?

Yes ☒ No ☐

- r) How did your agency minimize the discharge of contaminants during MS4 maintenance and clean outs?

Los Angeles County is contracted to clean the majority of catch basins in the city. Those catch basins that have inserts installed are cleaned on a regular basis. Standard BMP's are used to prevent any accidental discharge of contaminants to the storm drain system.

- s) Where is removed material disposed of?

All material removed during cleaning operations is disposed of at a sanitary landfill.

6. Streets and Roads Maintenance

- a) Did your agency designate streets and/or street segments within its jurisdiction as one of the following:

- (1) Priority A – streets and/or street segments that are designated as consistently generating the highest volumes of trash and/or litter?

Yes ☒ No ☐

- (2) Priority B - streets and/or street segments that are designated as consistently generating moderate volumes of trash and/or litter?

Yes ☒ No ☐

- (3) Priority C – streets and/or street segments that are designated as generating low volumes of trash and/or litter?

Yes ☒ No ☐

- b) Did your agency perform all street sweeping in compliance with the permit and according to the following schedule:

- (1) Priority A – These streets and/or street segments shall be swept at least two times per month?

Yes ☒ No ☐

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

- (2) Priority B - Each Permittee shall ensure that each streets and/or street segments is cleaned at least once per month? Yes ☒ No ☐
- (3) Priority C – These streets and/or street segments shall be cleaned as necessary but in no case less than once per year? Yes ☒ No ☐
- c) Did your agency require that saw cutting wastes be recovered and disposed of properly and that in no case shall waste be left on a roadway or allowed to enter the storm drain? Yes ☒ No ☐
- d) Did your agency require that concrete and other street and road maintenance materials and wastes be managed to prevent pollutant discharges? Yes ☒ No ☐
- e) Did your agency require that the washout of concrete trucks and chutes only occur in designated areas and never into storm drains, open ditches, streets, or catch basins leading to the storm drain system? Yes ☒ No ☐
- f) Did your agency train its employees in targeted positions (whose interactions, jobs, and activities affect storm water quality) regarding the requirements of the storm water management program to:
- (1) Promote a clear understanding of the potential for maintenance activities to pollute storm water? and Yes ☒ No ☐
- (2) Identify and select appropriate BMP's? Yes ☒ No ☐

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

7. Parking Facilities Management

- a) Did your agency ensure that Permittee-owned parking lots be kept clear of debris and excessive oil buildup and cleaned no less than 2 times per month and/or inspected no less than 2 times per month to determine if cleaning is necessary. Yes ☒ No ☐
- b) Were any Permittee-owned parking lots cleaned less than once a month? Yes ☐ No ☒

How many?

N/A

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form****8. Public Industrial Activities Management**

- a) Did your agency, for all municipal activity considered an industrial activity under USEPA Phase I storm water regulations, obtain separate coverage under the State of California General Industrial Activities Storm Water Discharge Permit no later than December 31, 2001?

N/A, the City does not own or operate any facilities that require coverage under the GIASP.

- b) Does your agency serve a population of less than 100,000 people?

Yes ☒ No ☐

9. Emergency Procedures

- a) In case of real emergencies, did your agency repair essential public services and infrastructure in a manner to minimize environmental damage?

N/A, no emergencies in past year.

Yes ☒ No ☐

- b) Were BMP's implemented to the extent that measures did not compromise public health and safety?

N/A, no emergencies in past year.

Yes ☒ No ☐

10. Feasibility Study

- a) Did your agency cooperate with the County Sanitation Districts of Los Angeles County to prepare a study which investigates the possible diversion of dry weather flows or the use of alternative treatment control BMP's?

Yes ☒ No ☐

- b) Did your agency review its individual prioritized list and create a watershed based priority list of drains for potential diversion and submit a listing of priority diversions to the Regional Board Executive Officer?

This report was submitted to the Regional Board by L.A. County. No city-owned candidates for diversion were identified on that list

Yes ☒ No ☐

Los Angeles County Municipal Storm Water Permit (Order 01-182)
Individual Annual Report Form

F. Illicit Connections and Illicit Discharges (IC/ID) Elimination Program (Part 4.G)

1. Attach a copy of your agency's IC/ID Elimination Implementation Program (Part 4.G.1.a.).

See attachment

2. Attach a map of your storm drain system showing all permitted connections (if available), and the locations of all illicit connections and discharges that occurred last year (Part 4.G.1.b). If your agency has not completed this requirement, describe the status of the development of a baseline map, including an expected completion date.

L. A. County has taken the lead in mapping illicit connections and discharges. All pertinent information for mapping project is sent to LA County. The City storm drain map is too large to scan and attach, however it is available for viewing at City Hall.

3. Describe your enforcement procedures for eliminating illicit discharges and terminating illicit connections.

When routine inspections of businesses on the critical sources inventory are conducted, illicit connections/illicit discharges, and potential violations are actively sought out. Area surveillance is also regularly conducted during the rainy season to actively search for violations. Complaints, received from private citizens, businesses, or City staff/crews are responded to and an investigation is launched within 24 hours of receipt of the complaint. If indicated, Notices of Violations are sent, and follow up inspections are conducted to ensure compliance. If warranted after several attempts at ensuring compliance, fines may be assessed. An investigation is closed after 3 continuous months with no further discharges observed.

4. Describe your record keeping system to document all illicit connections and discharges.

Records of inspections, investigations, and complaints, with all pertinent information regarding the illicit connection or illicit discharge (i.e. pictures, witnesses, contact information, investigation report etc...) are kept in an electronic database for reference.

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

5. What is the total length of open channel that your agency owns and operates? ~1300 ft.
6. What length was screened last year for illicit connections? Completed in a previous reporting year
7. What is the total length of closed storm drain that your agency owns and operates? ~4.6 Miles
8. What length was screened last year for illicit connections? 5,986'
9. Describe the method used to screen your storm drains.

A combination of closed Circuit TV and visual

10. Provide the reporting data for illicit connections as suggested in the following table (you may submit a spreadsheet from your database that contains the information).

Year	Total # reported/ identified	Total # investigated	# that conveyed exempt discharges or NPDES permitted	# that conveyed illicit discharges that were terminated	# that were removed	# that resulted in enforcement action	# that resulted in other actions
01/02	0	N/A	N/A	N/A	N/A	N/A	N/A
02/03	6	6	1(irrigation water)	3 (2 corrections in progress)	3	5	0
03/04	1	1	0	2 (from previous FY), 1 in progress from current FY	2 (from previous FY), 1 in progress from current FY	1	0
04/05	0	0	0		1(from FY 03-04)	0	0
05/06	1	1	0	0		1	0
06/07	1	1	0	1	1	1	0
07/08	0	0	0	0	0	0	0
08/09	0	0	0	0	0	0	0

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

09/10	0	0	0	0	0	0	0
10/11	0	0	0	0	0	0	0
11/12	2	2	1 (stormwater from residence)	1	0	0	0

11. Explain any other actions that occurred in the last year.

12. What is the average time it takes your agency to initiate an illicit connection investigation after it is reported?

Less than 24 Hours

a) Were all identified connections terminated within 180 days?

Yes ☒ No ☐

b) If not, explain why.

N/A

13. Provide the reporting data for illicit discharges as suggested in the following table (you may submit a spreadsheet from your database that contains this information).

Year	Total # reported	Total # that were discontinued/ cleaned up voluntarily through enforcement and the source was identified	# that were cleaned up but the source could not be identified	# that resulted in no evidence of discharge	# that were determined to be conditionally exempt	# that were exempt or in compliance and the source identified	# that resulted in enforcement action
01/02	26	20	0	6	0	0	0
02/03	23	10	11	2	0	0	5
03/04	17	17	0	0	0	0	0
04/05	6	5	1	0	0	0	0
05/06	6	4	0	0	1	1	2
06/07	1	1	0	1	0	0	1
07/08	5	5	0	0	0	0	0
08/09	4	4	0	0	0	0	2
09/10	6	6	0	0	0	0	5

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

10/11	5	5	0	3	0	0	2
11/12	4	4	0	0	0	0	0

14. What is the average response time after an illicit discharge is reported?

Less
than 24
hours

- a) Did any response times exceed 72 hours?

Yes ☐ No ☒

- b) If yes, explain why.

N/A

15. Describe your agency's spill response procedures.

When a spill is reported, it is responded to immediately by Public Works personnel. An investigator is assigned and reports to the site soon after to launch an investigation. The investigator calls additional agencies as needed, and ensures that appropriate clean up measures takes place. A Notice of Violation is issued if appropriate.

16. What would you do differently to improve your agency's IC/ID Elimination Program?

The IC/ID elimination program is extremely effective, and no changes are necessary at this time.

17. Attach a list of all permitted connections to your storm sewer system.
The City does not issue discharge permits for connections to the storm drain system.

Los Angeles County Municipal Storm Water Permit (Order 01-182)
Individual Annual Report Form

V. Monitoring

Briefly describe any storm water monitoring activities that are not required by Order No. 01-182 that your municipality conducted, participated in, or received funding to conduct in the past fiscal year. These activities should correspond with the dollar amount you listed in Table 2.

Los Angeles County provides monitoring for the MS4 permit, and the LA County Sanitation Districts provide bacterial TMDL monitoring.

VI. Assessment of Program Effectiveness

A. Attach a summary of the effectiveness of your storm water management program. This summary should include, at a minimum, the following:

1. An assessment of your agency's compliance with permit requirements, based on your responses to the questions in this form;

The City continues to implement the tasks designated in the permit on schedule, meeting all required deadlines. Many entities in the City are involved in the implementation of the NPDES program. In addition, the City continues to collaborate with other outside agencies to mitigate stormwater pollution to the maximum extent practicable.

2. Descriptions of any evaluation methods that your agency uses to determine the effectiveness of your storm water management program;

The City routinely evaluates the NPDES program, and makes any changes in their approach deemed appropriate by these evaluations. Meetings are held between the City's consultant and the Director of Public Works to review planned execution of various NPDES activities, and make improvements to the program where necessary.

3. A summary of the strengths and weaknesses of your agency's storm water management program;

The City continues to take a proactive stance in promoting the NPDES program through timely response to complaints, the use of concerned, helpful responsiveness to its citizens and prompt termination of any problems found.

4. A list of specific program highlights and accomplishments;

In this reporting period, the City:

- Continued to receive exceptional grades in both wet and dry weather, on the Heal the Bay report card for all 3 beaches within the City boundaries of RPV (Long Point, Abalone Cove, and Portuguese Bend) and;
- Continued to provide leadership in jurisdiction 7 for the SMBBB TMDL implementation plan, and will continue to do so for the implementation/anti-degradation plan.
- Installed certified full-capture inserts in catch basins draining to Machado Lake
- Continued the Clean Bay Restaurant Certification Program

Los Angeles County Municipal Storm Water Permit (Order 01-182)**Individual Annual Report Form**

- Continued the “Green Building Construction” which provides incentives for developers to participate in the City’s voluntary green building program
5. A description of water quality improvements or degradation in your watershed over the past fiscal year;
Los Angeles County conducts all water monitoring activities for the watershed. Catch basin full capture inserts will continue to be inserted on a regular basis.
6. Interagency coordination between cities to improve the storm water management program;
Rancho Palos Verdes maintains an excellent working relationship with other ‘peninsula cities’, continuing to work towards a distinctive regional approach to general storm water management and TMDL compliance that meets the unique needs of the Palos Verdes Peninsula.
7. Future plans to improve your agency's storm water management program; and
The city will continue to review and upgrade its NPDES program on a proactive basis.
8. Suggestions to improve the effectiveness of your program or the County model programs.
None at this time.
- B. On a scale of 1 to 10 (10 being full implementation of requirements by their deadlines), rate your municipality's level of compliance with Order No. 01-182.
10
- C. List any suggestions your agency has for improving program reporting and assessment.
No suggestions at this time